

CITY OF HOUSTON
GENERAL FIXED ASSETS ACCOUNT GROUP
Schedule of General Fixed Assets by Function and Activity
June 30, 2000
amounts expressed in thousands

	Land	Buildings	Other Improvements & Equipment	Total
General government				
Mayor and council	\$ -	\$ -	\$ 293	\$ 293
Municipal courts	-	7,604	674	8,278
Planning and development	-	1,700	5,533	7,233
Controllers	-	-	533	533
Finance and administration	49	826	13,846	14,721
Legal	-	-	544	544
City secretary	-	-	91	91
Human Resources	-	-	293	293
Building Services	-	-	1,981	1,981
Affirmative action	-	-	60	60
Housing and community development	39	1,237	2,035	3,311
Total general government	88	11,367	25,883	37,338
Public safety				
Fire	18,468	49,839	77,829	146,136
Police	19,411	72,475	94,009	185,895
Total public safety	37,879	122,314	171,838	332,031
Health	8,345	45,669	13,017	67,031
Public works and sanitation				
Public works	151,997	10,620	74,342	236,959
Solid waste	4,576	8,508	32,613	45,697
Total public works and sanitation	156,573	19,128	106,955	282,656
Parks and recreation	111,501	32,809	127,337	271,647
Library	6,912	28,767	74,882	110,561
Sub total general fixed assets	\$ 321,298	\$ 260,054	\$ 519,912	1,101,264
Construction in progress				373,930
Total general fixed assets				\$ 1,475,194